Submitted for May 9, 2011 CFW Meeting

		way 3, 2011 Crvv Meeting								
	EXPENDITURES		COMMISSIONERS FUND (FLEXIBLE SPENDING)							
DATE		BUDGETED ITEMS FUND	PRESIDENTS FUND	TOTAL COMMISSIONER FUND	1ST DISTRICT	2ND DISTRICT	3RD DISTRICT	4TH DISTRICT	5TH DISTRICT	TOTAL TRUST FUND BALANCE
		\$9,121.70	\$2,778.13	\$9,454.46	\$2,000.00	\$2,000.00	\$1,911.65	\$1,500.00	\$2,000.00	\$21,354.29
4/11/11	Community Ed. Project donation to ELA Women's Center Community Ed. Project donaton to				(\$1,450.00)					(1,450.00)
4/11/11	St. Margarets					(\$750.00)				(750.00)
4/11/11	Community Ed. Project donation to 1st AME Church					(\$750.00)				(750.00)
4/11/11	Community Ed. Project donation to Jackie Robinson Park								(\$750.00)	(750.00)
4/11/11	Event Funding Request donation to Perinatal Task Force				(\$500.00)					(500.00)
4/11/11	Event Funding Request one ticket to the Silver Rose Gala-Jenessee Center					(\$250.00)				(250.00)
4/11/11	Event Funding Request donation to Perinatal Task Force		(\$500.00)							(500.00)

TOTAL ENDING BALANCES: \$9,121.70 \$2,278.13 5,004.46 \$50.00 \$250.00 \$1,911.65 \$1,500.00 \$1,250.00 \$16,404.29

TRUST FUND SUMMARY APRIL 2011:

PRESIDENT'S FUND	\$2,278.13
FLEXIBLE SPENDING	\$5,004.46
BUDGETED ITEMS	\$9,121.70

TOTAL TRUST FUND: \$16,404.29